

17. List below the credit union's surety bond coverage.

a. Name of carrier \_\_\_\_\_

b. Standard form number of the bond (i.e., 23, 576, 577, 578, 581, 562 CU-1, other) \_\_\_\_\_

c. Basic amount of coverage \$\_\_\_\_\_

d. Bond premium paid to (date) \_\_\_\_\_

e. What is the amount of coverage required by State law or your bylaws?  
\_\_\_\_\_

f. Riders to the bond (list below) (i.e., faithful performance, forgery, misplacement, etc.)  
\_\_\_\_\_  
\_\_\_\_\_

18. Does the credit union render any services to or perform any functions on behalf of the members, non-members, organizations, or the public other than the usual savings and loan services for members? \_\_\_\_\_

Attach a schedule describing each activity in full. Schedule No. \_\_\_\_\_

19. Does the board of directors or management know of any adverse economic condition that is affecting or will affect the credit union's present or future operation or that of the sponsor organization?  
\_\_\_\_\_

Attach a schedule describing the condition and its possible effect on the credit union's future. Schedule No. \_\_\_\_\_

20. To the best of the credit union's knowledge and belief, has any director, officer, committee member, or employee been convicted of any criminal offense involving dishonesty or breach of trust? \_\_\_\_\_

a. Attach a statement describing the circumstances. Schedule No.  
\_\_\_\_\_

21. Lending policies and practices:

a. Complete the following schedule showing the present policies and practices on loans to members.

b. Complete the following schedule of largest loans with the attached instructions pertaining to Item No. 21.

a.